

Office Mailing Address:  
 Albert Russo, Trustee  
 CN 4853  
 Trenton, NJ 08650

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2016 to 01/09/2017

**Chapter 13 Case No. 12-37273 / CMG**

Betina C Finch  
 81 Cleveland Avenue  
 Colonia NJ 07067-2320

Petition Filed Date: 11/19/2012  
 341 Hearing Date: 12/20/2012  
 Confirmation Date: 03/05/2013

Case Status: Open / Confirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/26/2016	\$1,000.00	23455502897	02/26/2016	\$51.00	23455502908	02/26/2016	\$1,000.00	23455503720
04/19/2016	\$830.00	23455510694	07/11/2016	\$460.00	23447244082			
<b>Total Receipts for the Period: \$3,341.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,616.00</b>								

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Betina C Finch	Debtor Refund	\$0.00	\$0.00	\$0.00
0	PRO SE	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES »» 09 MAZDA6/SANTANDER/CRAM	Debt Secured by Vehicle	\$11,673.62	\$10,500.00	\$1,173.62
2	Quantum3 Group LLC as agent for »» PEARL CARD	Unsecured Creditors	\$2,951.11	\$0.00	\$2,951.11
3	DARIO, YACKER, SUAREZ & ALBERT	Unsecured Creditors	\$4,516.81	\$0.00	\$4,516.81
0	ROBERT MANCHEL ESQ »» ORDERED 1/10/13	Attorney Fees	\$804.67	\$376.13	\$428.54
4	AMERICAN INFOSOURCE LP »» VERIZON	Unsecured Creditors	\$299.42	\$0.00	\$299.42
5	AMERICAN INFOSOURCE LP »» VERIZON	Unsecured Creditors	\$60.63	\$0.00	\$60.63
6	AMERICAN INFOSOURCE LP »» VERIZON	Unsecured Creditors	\$105.74	\$0.00	\$105.74
7	LVNV FUNDING LLC »» FIA/BOA	Unsecured Creditors	\$911.08	\$0.00	\$911.08
8	EAST BAY FUNDING, LLC »» BOA	Unsecured Creditors	\$760.05	\$0.00	\$760.05
9	WELLS FARGO OPERATIONS CENTER »» P/81 CLEVELAND AVE/2ND MTG/CRAM BAL	Unsecured Creditors	\$131,300.00	\$0.00	\$131,300.00
10	PORTFOLIO RECOVERY ASSOCIATES »» HSBC/CAPITAL ONE	Unsecured Creditors	\$942.63	\$0.00	\$942.63
11	WELLS FARGO BANK, NA »» P/81 CLEVELAND AVE/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL ESQ »» ATTY DISCL	Attorney Fees	\$3,500.00	\$1,636.01	\$1,863.99
12	PORTFOLIO RECOVERY ASSOCIATES »» 09 MAZDA6/SANTANDER/ CRAM BAL	Unsecured Creditors	\$8,502.45	\$0.00	\$8,502.45

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0	ROBERT MANCHEL ESQ »» ORDER 5/15/13	Attorney Fees	\$1,062.50	\$218.96	\$843.54
0	ROBERT MANCHEL ESQ »» ORDER 12/23/13	Attorney Fees	\$800.00	\$0.00	\$800.00
0	ROBERT MANCHEL ESQ »» ORD 9/29/14	Attorney Fees	\$400.00	\$0.00	\$400.00
0	ROBERT MANCHEL ESQ »» ORDER 4/28/15	Attorney Fees	\$400.00	\$0.00	\$400.00
0	ROBERT MANCHEL ESQ »» ORDER 4/28/16	Attorney Fees	\$800.00	\$0.00	\$800.00
0	ROBERT MANCHEL ESQ »» ORDER 11/29/16	Attorney Fees	\$400.00	\$0.00	\$400.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/9/2017:

Total Receipts:	\$13,616.00	Plan Balance:	\$8,331.00 **
Paid to Claims:	\$12,731.10	Current Monthly Payment:	\$657.00
Paid to Trustee:	\$695.01	Arrearages:	\$1,774.00
Funds on Hand:	\$189.89	Total Plan Base:	\$21,947.00

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.
  - Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).
- \*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**